

July 03rd, 2007

TWO WAY	MEMORANDUM	2001
TO: FROM:	OGC Docket Anh Vuong Accounting Technician	JUL -3 /
SUBJECT:	Account Determination for Funds Received	= 1
We recently number is t check and a which accor MUR/Case	received a check from Keyes 2000 Inc the check 5172 May 25th, 2007 amounts of \$ 4000.00 of the check correspondence are attached. Please indicate lunt the funds should be deposited and give the number and name associated with the deposit	k ne below
		:====
TO:	Anh Vuong Accounting Technician	
FROM:	OGC Docket	
SUBJECT:	Disposition of Funds Received	
<u> Keyes 200</u>	rence to the above check in the amount of \$\frac{4000}{ase number is \frac{5442}{not 1000} and in the name of in the account indicated below:	.00 . Place
uns acposit		
	Budget Clearing Account (OGC), 95F3875.16	
•••	Civil Penalties Account, 95-1099.160	
ten Ca	XXOther: Disgorgement 7-3-07	
Signature	Date	